

# **BOARD OF CONTRACT AND SUPPLY**

## **AGENDA**

### **CITY COUNCIL CHAMBERS**

**MONDAY, DECEMBER 16, 2013**

**2:00 O'CLOCK P.M.**

**A. COMMUNICATION FROM DEPARTMENT OF PUBLIC PROPERTY, DIVISION OF PURCHASING, RECOMMENDING THE FOLLOWING WITH APPROVAL OF DIRECTORS AND/OR REPRESENTATIVES OF RESPECTIVE DEPARTMENTS.**

**FROM TONY CARVALHO, BUILDING OFFICIAL, DEPARTMENT OF INSPECTION AND STANDARDS:**

1. Dated December 3, 2013, recommending Notorantonio Brothers, low bidder, for Demolition of 95 Colfax Street, A One and a Half Story Structure, in a total amount not to exceed \$13,100.00. (Minority Participation is 0%) (101-401-534010000)

**FROM JUDITH PETRARCA, PURCHASING ADMINISTRATOR , SCHOOL DEPARTMENT:**

2. Dated December 3, 2013, recommending Family Service of Rhode Island, Inc., sole bidder, for Revised Specs for RFP for Management Entity for Providence Full Service Community Schools for Academic Year 2013/2014 (10 months)-Federal Programs-Title I & SIG-G, in a total amount not to exceed \$142,745.00. (Minority Participation is 0%) (TITLE I & SIG-G)
3. Dated December 6, 2013, recommending Center for Collaborative Education, sole bidder, for RFP for Consultant Service for the Development of Performance Assessment for Academic Years 2013-2014 and 2014-2015/Federal-Nellie Mae Foundation Funding, in a total amount not to exceed \$97,729.50. (Minority Participation is 0%) (NELLIE MAY FOUNDATION FUNDING)

## **COMMUNICATIONS**

4. Chief Information Officer Silveria, under date of December 5, 2013, requesting approval to update the award to Fiber Technologies Network, LLC, to reflect the correct contract as Internet Service Provider, Three Year Contract, as the Board letter submitted erroneously listed the contract as Brocade Network Switches and Support. (Minority Participation is 0%) (101-204-52415)
5. Building Official Carvalho, under date of November 25, 2013, requesting approval to rescind the awards with Notorantonio Brothers, for Demolition of 31 Hamilton Street, A Three Story Wood Structure and 76-78 Pomona Street, A Three Story Wood Structure, as they cannot do the jobs for the amounts they bid, and award the contracts to R & P Construction & Demolition, third low bidder (which is in the best interest of the City), in total amount not to exceed \$14,390.00 for Hamilton Street and a total amount not to exceed \$14,300.00 for Pomona Street. (Minority Participation is 0%) (101-401-534010000)

6. Director of Healthy Communities Office Asen, under date of December 6, 2013, requesting approval of the expansion of a contract, with Environmental Justice League of Rhode Island, for Consultant Services, to be paid via grant funds from the Centers for Health Equity and Wellness grant from the State of Rhode Island, beginning January 1, 2014 through December 31, 2014, for a total amount not to exceed \$15,000.00. (277-277)
7. Superintendent of Parks McMahon, under date of December 10, 2013, requesting approval to pay DaTop Sprinkler, for extensive repair work this fall to numerous park irrigation systems due to vandalism and breakdowns, which is repair work above and beyond the original two year award, in a total amount not to exceed \$17,566.00. (672-672-53500) (REQUIRES CITY COUNCIL APPROVAL)
8. Superintendent of Parks McMahon, under date of November 5, 2013, requesting approval of a Change Order with DAR Construction Services, LLC, for India Point Park dock repairs, in the amount of \$10,222.80, for work not originally specified in the contract to replace twenty 12” x 12” x 24” structural beams, for a new adjusted total amount not to exceed \$77,222.80.
9. Superintendent of Parks McMahon, under date of November 5, 2013, requesting approval of a Change Order with Yardworks, Inc., for Roger Williams Park Storm Water Management Project, in the amount of \$32,636.32, for work not originally specified in the contract to accommodate design changes in the park storm water bio retention areas requested by DEM, for a new adjusted total amount not to exceed \$327,536.32. (809-809-53500)
10. Superintendent of Parks McMahon, under date of November 5, 2013, requesting approval to renew the contract with the University of Rhode Island Outreach Center, to provide educational and outreach services at the Roger Williams Park Botanical Center for 2014, in a total amount not to exceed \$52,000.00. (819-819-53500) (REQUIRES CITY COUNCIL APPROVAL)
11. Chief of Police Clements, under date of December 3, 2013, requesting approval to purchase pre-employment psychological assessments for the 2013-2014 recruitment process (67<sup>th</sup> Recruit Academy), with URI Testing Services, in the amount of \$525.00 per recruit, for up to seventy (70) recruits, for a total amount not to exceed \$36,750.00. (101-302-52600) (REQUIRES CITY COUNCIL APPROVAL)
12. Chief of Police Clements, under date of October 17, 2013, requesting approval to pay All Traffic Solutions, for an upgrade to SpeedAlert 24 Radar Message Sign, in a total amount not to exceed \$5,263.00 (which will be reimbursed for the entire cost). (101-302-53500)
13. Chief of Police Clements, under date of December 4, 2013, requesting approval to enter into an agreement with Concentra, for medical exams for the police recruits, in the amount of \$582.50 per recruit, for up to seventy (70) exams, in a total amount not to exceed \$40,775.00. (101-302-52600) (REQUIRES CITY COUNCIL APPROVAL)

14. Director of Operations Sepe, under date of December 10, 2013, requesting approval to award Red Hawk Fire & Security, second low bidder of informal bids received (the low bidder rescinded their bid due to a calculation error), for Fire Suppression and Fire Alarm Services for 2013-2016, in a total amount not to exceed \$158,660.00 for a three year contract ending June 30, 2016. (101-1801-52911)
15. Purchasing Administrator Petrarca, under date of December 9, 2013, requesting approval for the School Department/Food Service Account to amend the award with Sodexo, for the implementation of dish machine replacement and refurbishment, in the amount of \$6,520.00, as additional funding was due to the fluctuation in installation costs and some locations required more work than others, for a new adjusted total amount not to exceed \$254,774.00. (Minority Participation is 0%) (FOOD SERVICE ACCOUNT)
16. Purchasing Administrator Petrarca, under date of November 26, 2013, requesting approval of Change Order #1 for Extermination Service for Kitchens Various Locations-3 Year Contract/School Department/Plant Maintenance/Local, in the amount of \$8,795.00, additional monies are needed to cover pigeon clean up at Nathanael Greene Middle School, for a total new adjusted amount not to exceed \$43,795.00 for the 2013/2014 school year. (Minority Participation is 0%) (LOCAL FUNDING)
17. Purchasing Administrator Petrarca, under date of December 4, 2013, requesting approval for the School Department/Federal Programs/Nellie Mae Education Foundation to enter into a contract with Providence After School Alliance, this grant specifies PASA as the provider of these services (PASA will also be providing additional funding from sources other than PPSP in the amount of \$146,666.50), in a total amount not to exceed \$128,333.00. (Minority Participation is 0%) (NELLIE MAE EDUCATION FOUNDATION NEW APPROACHES FOR URBAN DISTRICTS GRANT)
18. Purchasing Administrator Petrarca, under date of December 4, 2013, requesting approval of a Change Order #1 for the School Department/Race to the Top, with Mass Insight-School Turnaround Group, for the design and implementation of a “Partnership Zone”, in the amount of \$50,000.00, for expansion of the original scope of the work, for a new adjusted total amount not to exceed \$1,300,000.00. (Minority Participation is 0%) (RACE TO THE TOP- PENDING APPROVAL FROM RIDE)
19. General Manager of Water Supply Board Spinelli, under date of December 6, 2013, requesting approval to reject all bids received, for Real Time Network Monitoring and Notifications Solution.

**B. OPENING OF BIDS:**

1. LEASE TO OWN PURCHASE FOR 2013 CASE 580SN BACKHOE OR EQUAL – DEPARTMENT OF PARKS AND RECREATION.
2. LEASE TO OWN PURCHASE FOR 2014 FORD F-550 TRUCK WITH REFUSE BODY OR EQUAL – DEPARTMENT OF PARKS AND RECREATION.

3. ENGINEERING SERVICES FOR REPAIRS TO THE CHARLES STREET SEWER – DEPARTMENT OF PUBLIC WORKS.
4. ASSORTED HAND TOOLS, HOSES, AIR PACS – FIRE DEPARTMENT.
5. GASOLINE POWERED FANS – FIRE DEPARTMENT.
6. HEALTH CARE OUTREACH BUSINESS PLAN DEVELOPMENT CONSULTANT – HEALTHY COMMUNITIES OFFICE.
7. AMMUNITION – POLICE DEPARTMENT.
8. RFP FOR BARRACUDA UPDATES AND INSTANT REPLACEMENT/OFFICE OF TECHNOLOGY/LOCAL – SCHOOL DEPARTMENT.
9. RFP FOR CONTRACT SERVICES FOR WELLNESS SUPPORT FOR HIGH SCHOOL STUDENTS FOR 1 YEAR WITH TWO 1 YEAR OPTIONS FOR RENEWAL/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.
10. RFP FOR FIRE ALARM SYSTEM/PLANT MAINTENANCE/OPERATIONS-LOCAL – SCHOOL DEPARTMENT.
11. RFP FOR PRE-ENGINEERING SOFTWARE FOR PCTA/FEDERAL PROGRAMS/PERKINS GRANT – SCHOOL DEPARTMENT.
12. PCTA HVAC SUPPLIES/FEDERAL PROGRAMS-PERKINS GRANT – SCHOOL DEPARTMENT.
13. REVISED RFP FOR TITLE I TUTORING SERVICES TO ELIGIBLE NEGLECTED AND/OR DELINQUENT YOUTH/FEDERAL PROGRAMS/TITLE I – SCHOOL DEPARTMENT.

**C. ADVERTISEMENTS:**

**TO BE OPENED ON MONDAY, DECEMBER 30, 2013**

**SCHOOL DEPARTMENT**

RFP FOR TITLE I MATH TUTORING SERVICES TO ELIGIBLE PRIVATE SCHOOL CHILDREN AT BISHOP MC VINNEY AND SAN MIGUEL/FEDERAL PROGRAMS/TITLE I.

RFP FOR CONSULTANT SERVICES FOR LEADERSHIP COACHING/SUPPORT AND DEVELOPMENT FOR THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAMS-RACE TO THE TOP.

RFP FOR CONSULTANT SERVICES FOR PROFESSIONAL DEVELOPING/COACHING/FOR TEACHERS FOR THE PROVIDENCE SCHOOL DISTRICT/FEDERAL PROGRAM-RACE TO THE TOP.

RFP FOR CONSULTANT SERVICES FOR CUSTODIAL/MAINTENANCE BID/LOCAL.

**TO BE OPENED ON MONDAY, JANUARY 13, 2014**

**DEPARTMENT OF INSPECTION AND STANDARDS**

DEMOLITION OF 1035 ATWELLS AVENUE, A THREE STORY WOOD STRUCTURE.

DEMOLITION OF 30 TELL STREET, A THREE BAY GARAGE.

**DEPARTMENT OF PARKS & RECREATION**

LANDSCAPE ARCHITECTURAL SERVICES.

ROGER WILLIAMS PARK CONSULTANT SERVICES FOR DEVELOPING A ROGER WILLIAMS PARK CONSERVANCY.

**WATER SUPPLY BOARD**

SUPPLY AND INSTALLATION OF A HYDRO VACUUM UNIT THAT WILL BE INSTALLED ON A 19,000LB CHASSIS, THE SKID MOUNTED UNIT WILL INCLUDE A VALVE WINDER WITH JETTER.

FURNISH AND SUPPLY A SERVICE CRANE TO BE INSTALLED ON AN EXISTING PROVIDENCE WATER STAKE BODY TRUCK.

RFP FOR INSTALLING DEER EXCLUSION FENCING.

REAL TIME NETWORK MONITORING AND NOTIFICATION SOLUTION.

**The foregoing committee may seek to enter into Executive Session.**